



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: Dare PERMIT NO.: 28-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: Oct. 15, 2004

Date of Last Audit: April 16, 2004

FACILITY NAME AND ADDRESS:

Dare County Transfer Facility
 PO Box 1000
 Manteo, NC 27954

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L. Mann, Public Works Director (252) 473-1101 Ext. 456

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Issued 12/20/96—(Clyde G. is looking into this)

PURPOSE OF AUDIT:

Comprehensive audit

Carmen Johnson

Fac/Perm/Co ID #	Date	Doc ID#
28-04T	8/27/08	DIN-5682



NOTICE OF VIOLATION(S) (citation and explanation):

.None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):.

The repairs requested have been made = the NOV issued on April 16, 2004 has been resolved !!

OTHER COMMENTS /SUGGESTIONS:

Cleaning of the facility is not being done as it should be = please submit a proposed cleaning schedule within 30 days of receipt of this audit report.

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette
 Regional Representative

(signature) Phone: (252) 946-6481

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>Oct. 19, 2004</u> by		hand delivery	x	US Mail		Certified Mail ()
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Cc:

Mark Poindexter, Branch Head